



# PURCHASE ORDER

**PO Number:303-0-0283**

Requisition Number:303-0-00575

**Order Date:** 10/29/2019

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Bolm Road Warehouse  
6506 Bolm Road  
Austin, TX 78721

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

11337904335.016  
Spectrum Enterprise  
12012 N. Mopac Expwy  
Austin, TX 78758  
Mark Tan  
Phone:512-844-8637, Fax:  
[Mark.tran@charter.com](mailto:Mark.tran@charter.com)

2020 Spectrum renewal proposal for network services.

Reference attached quote

**Description** DIR Contract No.: DIR-TEX-AN-NG- CTSA-008  
Account No.: 8260161581536222

TFC Contact: Kristy Fierro

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
100 Mbps X 10Mbps Business Internet Access (On-Net-Per Port)						
<b>NIGP Class:</b> 915 <b>NIGP Item:</b> 51 <b>Object Class:</b> 276 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Acct#: 8260161581536222 6506 Bolm Rd, Austin, TX 78721 Admin Network	12	1	\$123.76	11/1/2019	10/31/2020	\$1,485.12
Static IP	12	1	\$10.40	11/1/2019	10/31/2020	\$124.80

**NIGP Class:** 915  
**NIGP Item:** 51  
**Object Class:** 276  
**Reimbursement Type:** Not Reimbursable  
**Notes:** Acct#: 8260161581536222  
 6506 Bolm Rd, Austin, TX 78721

**Grand Total \$1,609.92**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	5124633458
<b>Org Code</b>	0330 - State Surplus Property
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_  
 Sastry, Archana - CTCM, CTPM, 5129363567

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)